

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 1,47,75,000/- to TECHNICAL EDUCATION Orders - Issued.

**FINANCE ( Expr. Higher Education ) DEPARTMENT**

Dated: 12-11-2013

G.O.Rt.No.: 4038

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.2081, Finance BG.VI) Department, dt.24-04-2013
6. G.O.Rt.No.2786, Finance BG.VI) Department, dt.05-07-2013

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director TECHNICAL EDUCATION is hereby issued a Budget Release Order for an amount of Rs.1,47,75,000/- (Rupees One Crore Forty Seven Lakhs Seventy Five Thousands) Plan from the BE provision 2013-14 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Amenities to SC and STs Students in Polytechnics <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/Detailed Bills									
1   2203-00-789-11-28-310-312   V   1,51,00   ..   ..   1,51,00   75,50   37,75   37,75									
<b>Scheme Name:</b> Conduct of remedial classes to Polytechnic Students SCs and STs <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/Detailed Bills									
2   2203-00-789-11-30-310-312   V   1,71,00   ..   ..   1,71,00   85,50   42,75   42,75									
<b>Scheme Name:</b> Project work and industrial visits to Polytechnics students (SCs & STs) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/Detailed Bills									
3   2203-00-789-11-34-310-312   V   32,00   ..   ..   32,00   16,00   8,00   8,00									
<b>Scheme Name:</b> Special Nutritious food to students of GMR Polytechnics (SCs and STs) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/Detailed Bills									
4   2203-00-789-11-31-310-312   V   2,37,00   ..   ..   2,37,00   1,18,50   59,25   59,25									
<b>Total</b>			<b>5,91,00</b>	..	..	<b>5,91,00</b>	<b>2,95,50</b>	<b>1,47,75</b>	<b>1,47,75</b>

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**

**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**  
**TECHNICAL EDUCATION**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG.VI)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**